

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
SOCKI, GLENN JOSEPH § Case No. 08-02327
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

ANDREW J. MAXWELL, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/ANDREW J. MAXWELL, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Carrington Mortgage PO Box 54285 Irvine, CA 92169					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Chase Bank PO Box 24714 Columbus, OH 43224					
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANDREW J. MAXWELL					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
MAXWELL LAW GROUP, LLC					
MAXWELL LAW GROUP, LLC					
CHICAGO LIQUIDATOR SERVICES, INC					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Shery Wittstock 1160 S. Cyler Ave. Oak Park, IL 60304					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AT&T PO Box 44167 Jacksonville, FL 32231					
Jumper(Barclays) PO Box 8802 Wilmington, DE 19850					
Sears PO Box 6922 The Lakes, NV 88901					
AMERICAN EXPRESS BANK FSB					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AMERICAN EXPRESS CENTURION BANK					
CHASE BANK USA					
CHASE HOME FINANCE					
FIA CARD SERVICES, NA/BANK OF AMERI					
FIA CARD SERVICES, NA/BANK OF AMERI					
FIA CARD SERVICES, NA/BANK OF AMERI					
LVNV FUNDING LLC ITS SUCCESSORS AND					
LVNV FUNDING LLC ITS SUCCESSORS AND					
PYOD LLC ITS SUCCESSORS AND ASSIGNS					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No: 08-02327 JBS Judge: JACK B. SCHMETTERER
Case Name: SOCKI, GLENN JOSEPH

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Date Filed (f) or Converted (c): 02/01/08 (f)

341(a) Meeting Date: 03/03/08

Claims Bar Date: 12/18/08

For Period Ending: 07/13/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CONDO 1125 SOUTH AUSTIN AVE, UNIT B, CHICAGO, IL	171,950.00	0.00	OA	0.00	0.00
2. BANK ACCT BANK OF AMERICA - CHECKING & SAVINGS	1,000.00	0.00		0.00	0.00
3. MISC HOUSEHOLD FURNISHINGS	5,000.00	0.00		0.00	0.00
4. MISC BOOKS AND ARTWORK	1,000.00	0.00		0.00	0.00
5. CLOTHES	450.00	0.00		0.00	0.00
6. TAX REFUND - 2008	3,000.00	0.00		0.00	0.00
7. 2002 VOLVO	4,000.00	0.00		4,500.00	0.00
8. COMPUTER EQUIPMENT	200.00	0.00		0.00	0.00
9. Post-Petition Interest Deposits (u)	Unknown	N/A		2.28	Unknown
10. ADV SETT (u) 09-191 against Socki	0.00	6,024.00		6,024.00	0.00

TOTALS (Excluding Unknown Values)	\$186,600.00	\$6,024.00		\$10,526.28	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

-Final Report filed 4/29/10 w/ USTR office w/ clerk 5/13/10; hearing on fees 6/24/10

-settlement made, time payments through 3/2010

Automobile sold

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 06/30/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-02327 -JBS
Case Name: SOCKI, GLENN JOSEPH

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208395 Money Market - Interest Bearing

Taxpayer ID No: *****5349
For Period Ending: 07/13/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/15/09	7	CHICAGO LIQUIDATOR SERVICES, INC. 1830 NOTH BESLY COURT CHICAGO, IL 60622	SALE OF AUTOMOBILE	1121-000	4,500.00		4,500.00
01/26/09	000101	CHICAGO LIQUIDATOR SERVICES, INC	AUCTION FEE	3991-000		1,200.00	3,300.00
01/30/09	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.01		3,300.01
02/09/09	000102	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PAYMENTS BOND # 016026455	2300-000		3.07	3,296.94
02/27/09	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.03		3,296.97
03/31/09	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.03		3,297.00
04/30/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.07		3,297.07
05/29/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,297.15
06/30/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.09		3,297.24
07/31/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,297.32
08/31/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,297.40
09/16/09	10	GLENN SOCKI 1125 S. AUSTIN BLVD. CHICAGO, IL 60644-5318	ADV SETT	1149-000	1,004.00		4,301.40
09/30/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.09		4,301.49
10/16/09	10	GLENN SOCKI	ADV SETT	1149-000	1,004.00		5,305.49
10/30/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.12		5,305.61
11/17/09	10	GLENN SOCKI	ADV SETTLEMENT	1149-000	1,004.00		6,309.61
11/30/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.15		6,309.76
12/21/09	10	GLENN SOCKI	ADV SETTLEMENT	1149-000	1,004.00		7,313.76
12/31/09	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.17		7,313.93
01/18/10	10	GLENN SOCKI	ADV SETTLEMENT	1149-000	1,004.00		8,317.93
01/29/10	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.19		8,318.12

Page Subtotals 9,521.19 1,203.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-02327 -JBS
Case Name: SOCKI, GLENN JOSEPH

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208395 Money Market - Interest Bearing

Taxpayer ID No: *****5349
For Period Ending: 07/13/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/15/10	000103	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PREMIUM BOND# 016026455	2300-000		8.15	8,309.97
02/19/10	10	GLENN SOCKI	ADV SETTLEMENT	1149-000	1,004.00		9,313.97
02/26/10	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.20		9,314.17
03/31/10	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.24		9,314.41
04/30/10	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.23		9,314.64
05/28/10	9	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.23		9,314.87
06/25/10	9	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.19		9,315.06
06/25/10		Transfer to Acct #4429208751	Final Posting Transfer	9999-000		9,315.06	0.00

COLUMN TOTALS	10,526.28	10,526.28	0.00
Less: Bank Transfers/CD's	0.00	9,315.06	
Subtotal	10,526.28	1,211.22	
Less: Payments to Debtors		0.00	
Net	10,526.28	1,211.22	

Page Subtotals 1,005.09 9,323.21

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-02327 -JBS
Case Name: SOCKI, GLENN JOSEPH

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208751 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5349
For Period Ending: 07/13/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/25/10		Transfer from Acct #4429208395	BALANCE FORWARD				0.00
06/25/10	001001	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603	Transfer In From MMA Account Full and Final Distribution (Claim#)	9999-000 2100-000	9,315.06		9,315.06
06/25/10	001002	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3110-000		573.76	8,741.30
06/25/10	001003	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3120-000		8,607.83	133.47
						133.47	0.00

COLUMN TOTALS	9,315.06	9,315.06	0.00
Less: Bank Transfers/CD's	9,315.06	0.00	
Subtotal	0.00	9,315.06	
Less: Payments to Debtors		0.00	
Net	0.00	9,315.06	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market - Interest Bearing - 4429208395	10,526.28	1,211.22	0.00
Checking Account (Non-Interest Earn - 4429208751	0.00	9,315.06	0.00
	10,526.28	10,526.28	0.00
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 9,315.06 9,315.06

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-02327 -JBS
Case Name: SOCKI, GLENN JOSEPH

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208751 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5349
For Period Ending: 07/13/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Money Market - Interest Bearing - 4429208395
Checking Account (Non-Interest Earn - 4429208751

Page Subtotals 0.00 0.00